

Work Order ID 153079

Tuesday, November 08, 2016 10:51:59 AM

153079

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Item ID: D4928-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B Leg Assembly RH
Start Date: 10/31/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/8/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: DAS 21 9-89 Date: **NOV 09 2016** Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4928	C								
110		0.00							
110									
Small Fab									
Small Fab	Memo	0.20							
	ALIGN PILOT HOLES IN D4928-1 WITH PILOT HOLES IN D4883-3 AND D4884-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG. REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9970 AS PER DWG.								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC									
Quality Control	Memo	0.01							

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N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 10/31/2016 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 11/8/2016 **Req'd Qty:** 2.00 ***~***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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0.00

130

0.16

Small Fab

Memo

INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL
WET AS PER DWG USE DT9970
A/R HYSOL BATCH: M134167

0.00

140

0.01

QC

Memo

Quality Control

DAS
38
9-80

NOV 22 2016

0.00

150

0.00

Outsource9

Memo

Outsource process - Laser Marking

ISSUE P/O: 34420
OUTSOURCE VENDOR: P&L PRINTING
ENGRAVE P# AS PER DWG

C OF C IS REQUIRED

DAS
13
9-89

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Item ID: D4928-042

Accept

N9000401 00

Setup Start *NS1*

Stop ***NS2***

Item Name: 206A/B Leg Assembly RH

Start Date: 10/31/2016 **Start Qty:** 2.00

?

Cust Item ID:

Required Date: 11/8/2016 **Req'd Qty:** 2.00

?

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160	Packaging					2		NOV 29 2016	DAS 6 9-89
Packaging	Memo	0.01							
170	QC5- Inspect part completeness to step on W/O	0.00							
170	QC					2			DAS 38 9-89
Quality Control	Memo	0.01						NOV 29 2016	
180	Identify as per dwg & Stock Location:	0.00							
180	Packaging					2		NOV 30 2016	DAS 6 9-89
Packaging	Memo	0.00							

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Start Date: 10/31/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/8/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21 - Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.03							
Quality Control									

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NOV 30 2016

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NOV 30 2016

Picklist Print

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Work Order ID: 153079

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Parent Item: D4928-042

D4928-042

Parent Item Name: 206A/B Leg Assembly RH

Start Date: 10/31/2016

Required Date: 11/8/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.06.23 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No				Each	51.0000	**	8 <i>13680x4</i>		NOV 2 1 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST562				51					
				M129912				51		<i>4</i>			
D4928-1 *D4928-1* Strut		Manufactured	No				Each	4.0000	**	2			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>			NOV 2 1 2016	DAS 6 9-89
				st138				4					
				150418				4		<i>2</i>			
D4883-3 *D4883-3* End Fitting		Manufactured	No				Each	10.0000	**	2		NOV 2 1 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST134				10					
				121944				1					
				152525				9		<i>2</i>			
D4884-3 *D4884-3* End Fitting, Eye		Manufactured	No				Each	14.0000	**	2		NOV 2 1 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST134				14		<i>2</i>			
				121463				14					

Picklist Print

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Parent Item: D4928-042

D4928-042

Parent Item Name: 206A/B Leg Assembly RH

Start Date: 10/31/2016

Required Date: 11/8/2016

Start Qty: 2.00

Required Qty: 2.00

HL86-5

Purchased

No

Each

472.0000

8

HI 86-5

Hi-Lok Collar

~~NOV 21 2016~~

DAS
6
9-89

Location

Loc Qty

Loc Code

ST562

472

M129022

200

M129864

272



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE November 26, 2016

P.O NUMBER PO34420

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4881-042 LEG ASSEMBLY

2

D4928-042 LEG ASSEMBLY

2

D4881-041 LEG ASSEMBLY

4

ALL ITEMS HAVE BEEN LASER MARKED

16/29/18
SL



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560

www.plprinting.ca

Invoice

Number: 8802

Date: November 25, 2016

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
34420		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4881-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4928-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4881-041	4.00	4.00	✓	16.00
NOV 29 2016 9:49 DAS				
Sub-Total				\$32.00
13.00% on 32.00				4.16
Total				\$36.16

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34420**

Purchase Order Date 11/23/2016

PO Print Date 11/23/2016

Page Number 1 of 2

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EMAL

NOV 24 2016

Contact Name

Vendor Phone 613-931-1241

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	153145	D4881-042 LEG ASSEMBLY	11/29/2016 Yes 11/29/2016		2.00	\$4.00	\$8.00
ENGRAVE PART # D4881-042							
Line Total:							\$8.00
2	153079	D4928-042 LEG ASSEMBLY	11/29/2016 Yes 11/29/2016		2.00	\$4.00	\$8.00
ENGRAVE PART # D4928-042							
Line Total:							\$8.00
3	152532	D4881-041 LEG ASSEMBLY	11/29/2016 Yes 11/29/2016		4.00	\$4.00	\$16.00
ENGRAVE PART # D4881-041							

Note:

NOV 29 2016
DAS
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9-89